



Arnold Schwarzenegger
Governor

August 18, 2010
22M: 420:ARS:1205

Mr. Ruben Aceves
City of Anaheim Workforce Development Division
50 South Anaheim Boulevard, Suite 200
Anaheim, CA 92805

Dear Mr. Aceves:

AMERICAN RECOVERY AND REINVESTMENT ACT
PROGRAM REVIEW
FINAL MONITORING REPORT
PROGRAM YEAR 2009-10

This is to inform you of the results of our review for Program Year (PY) 2009-10 of the City of Anaheim Workforce Development Division's (City of Anaheim) activities funded by the American Recovery and Reinvestment Act of 2009 (ARRA). We focused this review on the following areas: program administration, local level monitoring, management information system/reporting, incident reporting, nondiscrimination and equal opportunity, grievance and complaint system, and program operations including ARRA activities and participant eligibility.

This review was conducted by Ms. Ashna Singh from July 12, 2010, through July 16, 2010.

Our review was conducted under the authority of Sections 667.400 (a) and (c) and 667.410 of Title 20 of the Code of Federal Regulations (20 CFR). The purpose of this review was to determine the level of compliance by City of Anaheim with applicable federal and state laws, regulations, policies, and directives related to the ARRA grant.

We collected the information for this report through interviews with City of Anaheim representatives, ARRA worksite supervisors, and ARRA participants. In addition, this report includes the results of our review of sampled case files, City of Anaheim's response to Sections I and II of the ARRA Program On-Site Monitoring Guide, and a review of applicable policies and procedures for PY 2009-10.

BACKGROUND

For PY 2009-10, the City of Anaheim was allocated: \$579,270 to serve adult participants; \$1,254,628 to serve youth participants; and \$918,632 to serve dislocated worker participants.

For the quarter ending March 31, 2010, the City of Anaheim reported the following expenditures for its ARRA programs: \$513,717 for adult participants; \$1,014,486 for youth participants; and \$641,539 for dislocated worker participants. In addition, the City of Anaheim reported the following enrollments: 81 adult participants; 433 youth participants; and 93 dislocated worker participants. We reviewed case files for 40 of the 607 participants enrolled in the ARRA program as of March 31, 2010.

PROGRAM REVIEW RESULTS

We conclude that, overall, City of Anaheim is meeting applicable ARRA requirements concerning grant program administration.

This report contains no findings or concerns; therefore, we are issuing this report as the final report.

Because the methodology for our monitoring review included sample testing, this report is not a comprehensive assessment of all of the areas included in our review. It is City of Anaheim's responsibility to ensure that its systems, programs, and related activities comply with the ARRA grant program, Federal and State regulations, and applicable State directives. Therefore, any deficiencies identified in subsequent reviews, such as an audit, would remain City of Anaheim's responsibility.

Please extend our appreciation to your staff for their cooperation and assistance during our review. If you have any questions regarding this report or the review that was conducted, please contact Ms. Jennifer Shane at (916) 654-1292.

Sincerely,



JESSIE MAR, Chief
Compliance Monitoring Section
Compliance Review Office

cc: Joyce Fong, MIC 50
Jose Luis Marquez, MIC 50
Dathan O. Moore, MIC 50
Doug Orlando, MIC 50
Daniel Patterson, MIC 45